

Issuance Date: June 30, 2005

Effective Date: August 1, 2005

Expiration Date: June 29, 2010

STATE WASTE DISCHARGE PERMIT Number ST-5370

STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY
Eastern Regional Office

In compliance with the provisions of the
State of Washington Water Pollution Control Law
Chapter 90.48 Revised Code of Washington, as amended,
and
the Federal Water Pollution Control Act
(The Clean Water Act)
Title 33 United States Code, Section 1251 et seq.,
authorizes
to discharge wastewater in accordance with the special and general conditions which follow.

County of Asotin

Asotin County Regional Landfill

2901 6th Avenue

Clarkston, WA 99403

Facility Address:

2901 6th Avenue, Clarkston, WA 99403

Discharge Location

Latitude: 46° 23' 07" N

Longitude: 117° 06' 37" W

Publicly Owned Treatment Works (POTW) Receiving Discharge: City of Clarkston Wastewater Treatment Plant, Clarkston, WA

Industry Type: Municipal Landfill

SIC Code: 4953

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Washington State Department of Ecology

TABLE OF CONTENTS

SUMMARY OF PERMIT REPORT SUBMITTALS.....	4
SPECIAL CONDITIONS	
S1. DISCHARGE LIMITATIONS	5
S2. MONITORING REQUIREMENTS	6
A. Wastewater Monitoring	
B. Sampling and Analytical Procedures	
C. Flow Measurement	
D. Laboratory Accreditation	
S3. REPORTING AND RECORDKEEPING REQUIREMENTS	8
A. Reporting	
B. Records Retention	
C. Recording of Results	
D. Additional Monitoring by the Permittee	
E. Noncompliance Notification	
F. Dangerous Waste Discharge Notification	
G. Spill Notification	
H. Maintaining a Copy of This Permit	
S4. OPERATION AND MAINTENANCE.....	10
A. Operations and Maintenance Manual	
S5. PROHIBITED DISCHARGES.....	10
A. General Prohibitions	
B. Specific Prohibitions	
C. Prohibited Unless Approved	
S6. DILUTION PROHIBITED.....	12
S7. NON-ROUTINE AND UNANTICIPATED DISCHARGES	12
S8. SPILL PLAN	12
S9. ENGINEERING REPORT (FACILITY PLAN).....	13
A. Plans and Specifications	
S10. SLUG DISCHARGE CONTROL PLAN.....	13

GENERAL CONDITIONS

G1.	SIGNATORY REQUIREMENTS.....	15
G2.	RIGHT OF ENTRY	15
G3.	PERMIT ACTIONS.....	16
G4.	REPORTING A CAUSE FOR MODIFICATION	16
G5.	PLAN REVIEW REQUIRED	16
G6.	COMPLIANCE WITH OTHER LAWS AND STATUTES.....	16
G7.	DUTY TO REAPPLY	16
G8.	PERMIT TRANSFER	17
G9.	REDUCED PRODUCTION FOR COMPLIANCE	17
G10.	REMOVED SUBSTANCES	17
G11.	PAYMENT OF FEES.....	17
G12.	PENALTIES FOR VIOLATING PERMIT CONDITIONS	17

SUMMARY OF PERMIT REPORT SUBMITTALS

Refer to the Special and General Conditions of this permit for additional submittal requirements.

Permit Section	Submittal	Frequency	First Submittal Date
S2.A. & S3.A.	Priority pollutant Analysis Scan	1/permit cycle	December 30, 2009
S3.A.	Discharge Monitoring Report	Monthly	September 15, 2005
S4.A.	Operation and Maintenance Manual	1/permit cycle	January 16, 2006
S4.A.	O&M Manual Update or Review Confirmation Letter	Annually	January 16, 2007
S8.	Spill Plan	1/permit cycle	January 16, 2006
S9.	Engineering Report	1/permit cycle	July 1, 2008
S9A.	Plans and Specifications	1/permit cycle	90 days after approval of engineering report
S10.	Slug Discharge Control Plan	1/permit cycle	January 16, 2006
S10.	Slug Discharge Control Plan Update	Every 2 years	January 16, 2008
G7.	Application for permit renewal	1/permit cycle	November 30, 2009

SPECIAL CONDITIONS

S1. DISCHARGE LIMITATIONS

All discharges and activities authorized by this permit shall be consistent with the terms and conditions of this permit. The discharge of any of the following pollutants more frequently than, or at a concentration in excess of, that authorized by this permit shall constitute a violation of the terms and conditions of this permit.

Beginning on the effective date and lasting through the expiration date of this permit, the Permittee is authorized to discharge wastewater to City of Clarkston's Wastewater Treatment Plant sewer system subject to the following limitations:

	EFFLUENT LIMITATIONS
Parameter	Maximum Daily ^a
Flow	2500 gallons per day
pH	6 to 9 s.u.
BOD ₅	300 mg/l
TSS	300 mg/l
Fats, Oil, and Grease	100 mg/l
Arsenic	0.2 mg/l
Chromium, total	1.0 mg/l
Copper, total	0.5 mg/l
Lead, total	0.4 mg/l
Mercury	0.05 mg/l
Nickel, total	0.5 mg/l
Silver, total	0.2 mg/l
Zinc, total	1.0 mg/l
^a The maximum daily effluent limitation is defined as the highest allowable daily discharge. The daily discharge means the discharge of a pollutant measured during a calendar day. For pollutants with limitations expressed in units of mass, the daily discharge is calculated as the total mass of the pollutant discharged over the day. For other units of measurement, the daily discharge is the average measurement of the pollutant over the day.	

S2. MONITORING REQUIREMENTS**A. Wastewater Monitoring**

The Permittee shall monitor the wastewater according to the following schedule:

Parameter	Units	Sample Point	Sampling Frequency	Sample Type
Flow	Gallons	flow meter at station 18	Calculate Daily Average ¹	Monthly Flow meter Report ¹
BOD	mg/l	leachate pump station	2 times per year	24 hour composite ³
TSS	mg/l	leachate pump station	2 times per year	24 hour composite ³
Fats, Oil, and Grease	mg/l	leachate pump station	2 times per year	24 hour composite ³
Mercury	mg/l	leachate pump station	2 times per year	24 hour composite ³
pH	Standard Units	leachate pump station	2 times per year	24 hour composite ³
Arsenic ²	mg/l	leachate pump station	2 times per year	grab
Chromium ²	mg/l	leachate pump station	2 times per year	grab
Copper ²	mg/l	leachate pump station	2 times per year	grab
Lead ²	mg/l	leachate pump station	2 times per year	grab
Nickel ²	mg/l	leachate pump station	2 times per year	grab
Silver ²	mg/l	leachate pump station	2 times per year	grab
Zinc ²	mg/l	leachate pump station	2 times per year	grab
Priority pollutant Analysis Scan	mg/l	leachate pump station	1/permit cycle	Composite
TDS ²	mg/l	leachate pump station	Once/year	grab
Total Alkalinity ²	mg/l	leachate pump station	Once/year	grab
NO ₃ (as N) ²	mg/l	leachate pump station	Once/year	grab
NH ₃ (as N) ²	mg/l	leachate pump station	Once/year	grab
Total Organic Carbon ²	mg/l	leachate pump station	Once/year	grab

Parameter	Units	Sample Point	Sampling Frequency	Sample Type
Chloride ²	mg/l	leachate pump station	Once/year	grab
Sulfate ²	mg/l	leachate pump station	Once/year	grab
VOC's ²	µg/l	leachate pump station	Once/year	grab
Antimony ²	mg/l	leachate pump station	Once/year	grab
Barium ²	mg/l	leachate pump station	Once/year	grab
Beryllium ²	mg/l	leachate pump station	Once/year	grab
Cadmium ²	mg/l	leachate pump station	Once/year	grab
Cobalt ²	mg/l	leachate pump station	Once/year	grab
Vanadium ²	mg/l	leachate pump station	Once/year	grab
Selenium ²	mg/l	leachate pump station	Once/year	grab
Thallium ²	mg/l	leachate pump station	Once/year	grab
<p>¹ "Monthly Flow Meter Report" means the permittee will use their monthly flow meter report to determine the average daily flow rate by figuring out the gallons per month and then dividing the gallons per month by the amount of days per month according to the monthly flow meter report.</p> <p>²This test will be necessary on an annual basis and may be conducted in conjunction with monitoring as a part of the landfill's Solid Waste Permit. Samples will be obtained during the test and test results be submitted with this State Waste Discharge Permit in the appropriate quarterly DMR each year. Usually this test occurs between April and June of each year. Metals are total Metals.</p> <p>³"24 hours composite" means a series of, at least five individual samples collected over a 24-hour period at selected intervals based on an increment of either flow or time, and combined into a single container to be subsequently analyzed as one sample.</p>				

B. Sampling and Analytical Procedures

Samples and measurements taken to meet the requirements of this permit shall be representative of the volume and nature of the monitored parameters, including representative sampling of any unusual discharge or discharge condition, including bypasses, upsets and maintenance-related conditions affecting effluent quality.

Sampling and analytical methods used to meet the water and wastewater monitoring requirements specified in this permit shall conform to the latest revision of the *Guidelines Establishing Test Procedures for the Analysis of Pollutants* contained in 40 CFR Part 136 or to the latest revision of *Standard Methods for the Examination of Water and Wastewater* (APHA), unless otherwise

specified in this permit or approved in writing by the Department of Ecology (Department).

C. Flow Measurement

Appropriate flow measurement devices and methods consistent with accepted scientific practices shall be selected and used to ensure the accuracy and reliability of measurements of the quantity of monitored flows. The devices shall be installed, calibrated, and maintained to ensure that the accuracy of the measurements are consistent with the accepted industry standard for that type of device. Frequency of calibration shall be in conformance with manufacturer's recommendations and at a minimum frequency of at least one calibration per year. Calibration records shall be maintained for at least three years.

D. Laboratory Accreditation

All monitoring data required by the Department shall be prepared by a laboratory registered or accredited under the provisions of, *Accreditation of Environmental Laboratories*, Chapter 173-50 WAC. Flow, temperature, settleable solids, turbidity, conductivity, pH, and internal process control parameters are exempt from this requirement. Conductivity and pH shall be accredited if the laboratory must otherwise be registered or accredited. Crops, soils and hazardous waste data are exempted from this requirement pending accreditation of laboratories for analysis of these media by the Department.

S3. REPORTING AND RECORDKEEPING REQUIREMENTS

The Permittee shall monitor and report in accordance with the following conditions. The falsification of information submitted to the Department shall constitute a violation of the terms and conditions of this permit.

A. Reporting

The first monitoring period begins on the effective date of the permit. Monitoring results shall be submitted quarterly. Monitoring results obtained during the previous three (3) months shall be reported on the monthly forms as provided, or otherwise approved, by the Department, and be received no later than the 15th day of the month following the completed reporting period, unless otherwise specified in this permit. First quarterly report is due October 15, 2005. Priority pollutant analysis data shall be submitted with application for permit renewal no later than December 30, 2009. The report shall be sent to the Department of Ecology, Eastern Regional Office, 4601 North Monroe Street, Spokane, Washington, 99205-1295.

Discharge Monitoring Report forms must be submitted quarterly whether or not the facility was discharging. If there was no discharge or the facility was not operating during a given monitoring period, submit the form as required with the words "no discharge" entered in place of the monitoring results.

B. Records Retention

The Permittee shall retain records of all monitoring information for a minimum of three years. Such information shall include all calibration and maintenance records and all original recordings for continuous monitoring instrumentation, copies of all reports required by this permit, and records of all data used to complete the application for this permit. This period of retention shall be extended during the course of any unresolved litigation regarding the discharge of pollutants by the Permittee or when requested by the Director.

C. Recording of Results

For each measurement or sample taken, the Permittee shall record the following information: (1) the date, exact place, method, and time of sampling; (2) the individual who performed the sampling or measurement; (3) the dates the analyses were performed; (4) who performed the analyses; (5) the analytical techniques or methods used; and (6) the results of all analyses.

D. Additional Monitoring by the Permittee

If the Permittee monitors any pollutant more frequently than required by this permit using test procedures specified by Condition S2. of this permit, then the results of this monitoring shall be included in calculation and reporting of the data submitted in the Permittee's self-monitoring reports.

E. Noncompliance Notification

In the event the Permittee is unable to comply with any of the permit terms and conditions due to any cause, the Permittee shall:

1. Immediately take action to stop, contain, and cleanup unauthorized discharges or otherwise stop the violation, and correct the problem;
2. Repeat sampling and analysis of any violation and submit the results to the Department within 30 days after becoming aware of the violation;
3. Immediately notify the Department and the local sewage treatment plant manager of the failure to comply; and
4. Submit a detailed written report to the Department within thirty days (5 days for upsets and bypasses), unless requested earlier by the Department. The report should describe the nature of the violation, corrective action taken and/or planned, steps to be taken to prevent a recurrence, results of the resampling, and any other pertinent information.

Compliance with these requirements does not relieve the Permittee from responsibility to maintain continuous compliance with the terms and conditions of this permit or the resulting liability for failure to comply.

F. Dangerous Waste Discharge Notification

The Permittee shall notify the POTW and the Department in writing of the intent to discharge into the POTW any substance designated as a dangerous waste in accordance with the provisions of WAC 173-303-070. This notification shall be made at least 90 days prior to the date that discharge is proposed to be initiated.

G. Spill Notification

The Permittee shall notify the POTW immediately (as soon as discovered) of all discharges that could cause problems to the POTW, such as process spills and unauthorized discharges (including slug discharges).

H. Maintaining a Copy of This Permit

A copy of this permit shall be kept at the facility and be made available upon request to Ecology inspectors.

S4. OPERATION AND MAINTENANCE

The Permittee shall at all times be responsible for the proper operation and maintenance of any facilities or systems of control installed to achieve compliance with the terms and conditions of the permit.

A. Operations and Maintenance Manual

An Operations and Maintenance (O&M) Manual shall be prepared by the Permittee in accordance with WAC 173-240-150 and be submitted to the Department for approval by January 16, 2006. The O&M Manual shall be reviewed by the Permittee at least annually and the Permittee shall confirm this review by letter to the Department no later than January 16 of every year. Substantial changes or updates to the O&M Manual shall be submitted to the Department whenever they are incorporated into the manual. In addition to the requirements of WAC 173-240-150(1) and (2), the O&M Manual shall include:

1. Emergency procedures for plant shutdown and cleanup in event of wastewater system upset or failure.
2. Plant maintenance procedures.

S5. PROHIBITED DISCHARGES

A. General Prohibitions

The Permittee shall not introduce into the POTW pollutant(s) which cause Pass Through or Interference.

B. Specific Prohibitions

In addition, the following shall not be introduced into the POTW:

1. Pollutants which create a fire or explosion hazard in the POTW, including, but not limited to, waste streams with a closed cup flashpoint of less than 60°C (140°F) using the test methods specified in 40 CFR 261.21.
2. Solid or viscous pollutants in amounts which will cause obstruction to the flow in the POTW resulting in interference;
3. Any pollutant, including oxygen demanding pollutants (BOD, etc.), released in a discharge at a flow rate and/or pollutant concentration which will cause interference with the POTW;
4. Heat in amounts which will inhibit biological activity in the POTW resulting in interference, but in no case heat in such quantities that the temperature at the POTW treatment plant exceeds 40°C (104°F) unless the approval authority, upon request of the POTW, approves alternative temperature limits;
5. Petroleum oil, non-biodegradable cutting oil, or products of mineral oil origin in amounts that will cause interference or pass through;
6. Pollutants which result in the presence of toxic gases, vapors, or fumes within the POTW in a quantity that may cause acute worker health and safety problems;
7. Any trucked or hauled pollutants, except at discharge points designated by the POTW.
8. Pollutants which will cause corrosive structural damage to the POTW, but in no case discharges with pH lower than 6.0 or greater than 9.0, unless the works is specifically designed to accommodate such discharges.

C. Prohibited Unless Approved

1. Any of the following discharges are prohibited unless approved by the Department under extraordinary circumstances (such as a lack of direct discharge alternatives due to combined sewer service or a need to augment sewage flows due to septic conditions):
 - a. Noncontact cooling water in significant volumes.
 - b. Storm water and other direct inflow sources.
 - c. Wastewaters significantly affecting system hydraulic loading, which do not require treatment or would not be afforded a significant degree of treatment by the system.

2. Unless specifically authorized in this permit, the discharge of dangerous wastes as defined in Chapter 173-303 WAC, is prohibited.

S6. DILUTION PROHIBITED

The Permittee shall not dilute the wastewater discharge with stormwater or increase the use of potable water, process water, noncontact cooling water, or, in any way, attempt to dilute an effluent as a partial or complete substitute for adequate treatment to achieve compliance with the limitations contained in this permit.

S7. NON-ROUTINE AND UNANTICIPATED DISCHARGES

Beginning on the effective date of this permit, the Permittee may discharge non-routine wastewater on a case-by-case basis if approved by the Department. Prior to any such discharge, the Permittee shall contact the Department and **at a minimum** provide the following information:

1. The nature of the activity that is generating the discharge.
2. Any alternatives to the discharge, such as reuse, storage or recycling of the water.
3. The total volume of water expected to be discharged.
4. The results of the chemical analysis of the water. The water shall be analyzed for all constituents limited for the Permittee's discharge. The analysis shall also include hardness, any metals that are limited by water quality standards, and any other parameter deemed necessary by the Department of Ecology. All discharges must comply with the effluent limitations as established in Condition S1. of this permit, and any other limitations imposed by the Department.
5. The date of proposed discharge and the rate at which the water will be discharged, in gallons per minute.

The discharge cannot proceed until the Department has reviewed the information provided and has authorized the discharge. Authorization from the Department will be by letter to the Permittee or by an Administrative Order.

S8. SPILL PLAN

By January 16, 2006, the Permittee shall submit to the Department a spill control plan for the prevention, containment, and control of spills or unplanned releases. The Permittee shall review the plan at least annually and update the Spill Plan as needed. Changes to the plan shall be sent to the Department. The plan and any supplements shall be followed throughout the term of the permit. The spill control plan shall include the following:

- A description of operator training to implement the plan.
- A description of the reporting system which will be used to alert responsible managers and legal authorities in the event of a spill.
- A description of preventive measures and facilities (including an overall facility plot showing drainage patterns) which prevent, contain, or treat spills of these materials.

- A list of all oil and petroleum products, materials, which when spilled, or otherwise released into the environment, are designated Dangerous (DW) or Extremely Hazardous Waste (EHW) by the procedures set forth in WAC 173-303-070, or other materials which may become pollutants or cause pollution upon reaching state's waters.

Plans and manuals required by 40 CFR Part 112, contingency plans required by Chapter 173-303 WAC, or other plans required by other agencies which meet the intent of this section may be submitted.

S9. ENGINEERING REPORT (FACILITY PLAN)

No later than July 1, 2008, two copies of an approvable engineering report shall be prepared by the Permittee in accordance with WAC 173-240 and submitted to the Department for review and approval.

A. Plans and Specifications

No later than 90 days after the approval date of the engineering report, the Permittee shall submit two the Department for review and approval two copies of approvable plans and specifications in accordance with WAC 173-240.

S10. SLUG DISCHARGE CONTROL PLAN

If required to also complete a spill plan as described in S8, SPILL PLAN, the Permittee may combine it with the slug discharge control plan described in this section.

By January 16, 2006, the Permittee shall prepare and submit to the Department a plan to minimize the potential of slug discharges from the facility covered by this permit. The plan and any subsequent revisions shall become effective 30 days following submission. Such plan shall include the following information and procedures relating to the prevention of unauthorized slug discharges:

1. A description of a reporting system to be used to immediately notify facility management, the POTW operator, and appropriate state, federal, and local authorities of any slug discharges, and provisions to provide a written follow-up report within five days;
2. A description of operator training, equipment, and facilities (including overall facility plan) for preventing, containing, or treating slug discharges;
3. A list of all raw materials, products, chemicals, and hazardous materials used, processed, or stored at the facility; the normal quantity maintained on the premises for each listed material; and a map showing where they are located.
4. A description of discharge practices for batch and continuous processes under normal and non-routine circumstances;

5. A brief description of any unauthorized discharges which occurred during the 36-month period preceding the effective date of this permit and subsequent measures taken by Permittee to prevent or to reduce the possibility of further unauthorized discharges; and
6. An implementation schedule including additional operator training and procurement and installation of equipment or facilities required to properly implement the plan.

The Permittee shall review its slug discharge plan and update it as needed but no less than every two years. All revisions or updates of this plan shall be submitted to and approved by the Department. The current approved plan shall be maintained on the plant site and be readily available to facility personnel. The Permittee shall submit an update of the slug discharge control plan, or a certification that it is current with the application for permit renewal.

GENERAL CONDITIONS

G1. SIGNATORY REQUIREMENTS

All applications, reports, or information submitted to the Department shall be signed as follows:

- A. All permit applications shall be signed by either a principal executive officer or ranking elected official.
- B. All reports required by this permit and other information requested by the Department shall be signed by a person described above or by a duly authorized representative of that person. A person is a duly authorized representative only if:
 - 1. The authorization is made in writing by the person described above and is submitted to the Department at the time of authorization, and
 - 2. The authorization specifies either a named individual or any individual occupying a named position.
- C. Changes to authorization. If an authorization under paragraph B.2. above is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization must be submitted to the Department prior to or together with any reports, information, or applications to be signed by an authorized representative.
- D. Certification. Any person signing a document under this section shall make the following certification:

"I certify under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

G2. RIGHT OF ENTRY

Representatives of the Department shall have the right to enter at all reasonable times in or upon any property, public or private, for the purpose of inspecting and investigating conditions relating to the pollution or the possible pollution of any waters of the state. Reasonable times shall include normal business hours; hours during which production, treatment, or discharge occurs; or times when the Department suspects a violation requiring immediate inspection. Representatives of the Department shall be allowed to have access to, and copy at reasonable cost, any records required to be kept under terms and conditions of the permit; to inspect any monitoring equipment or method required in

the permit; and to sample the discharge, waste treatment processes, or internal waste streams.

G3. PERMIT ACTIONS

This permit shall be subject to modification, suspension, or termination, in whole or in part by the Department for any of the following causes:

- A. Violation of any permit term or condition;
- B. Obtaining a permit by misrepresentation or failure to disclose all relevant facts;
- C. A material change in quantity or type of waste disposal;
- D. A material change in the condition of the waters of the state; or
- E. Nonpayment of fees assessed pursuant to RCW 90.48.465.

The Department may also modify this permit, including the schedule of compliance or other conditions, if it determines good and valid cause exists, including promulgation or revisions of regulations or new information.

G4. REPORTING A CAUSE FOR MODIFICATION

The Permittee shall submit a new application, or a supplement to the previous application, along with required engineering plans and reports, whenever a new or increased discharge or change in the nature of the discharge is anticipated which is not specifically authorized by this permit. This application shall be submitted at least 60 days prior to any proposed changes. Submission of this application does not relieve the Permittee of the duty to comply with the existing permit until it is modified or reissued.

G5. PLAN REVIEW REQUIRED

Prior to constructing or modifying any wastewater control facilities, an engineering report and detailed plans and specifications shall be submitted to the Department for approval in accordance with Chapter 173-240 WAC. Engineering reports, plans, and specifications should be submitted at least 180 days prior to the planned start of construction. Facilities shall be constructed and operated in accordance with the approved plans.

G6. COMPLIANCE WITH OTHER LAWS AND STATUTES

Nothing in the permit shall be construed as excusing the Permittee from compliance with any applicable federal, state, or local statutes, ordinances, or regulations.

G7. DUTY TO REAPPLY

The Permittee must apply for permit renewal at least 180 days prior which is December 30, 2009 to the specified expiration date (June 30, 2010) of this permit.

G8. PERMIT TRANSFER

This permit is automatically transferred to a new owner or operator if:

- A. A written agreement between the old and new owner or operator containing a specific date for transfer of permit responsibility, coverage, and liability is submitted to the Department;
- B. A copy of the permit is provided to the new owner and the receiving POTW is notified and;
- C. The Department does not notify the Permittee of the need to modify the permit.

Unless this permit is automatically transferred according to section A. above, this permit may be transferred only if it is modified to identify the new Permittee and to incorporate such other requirements as determined necessary by the Department.

G9. REDUCED PRODUCTION FOR COMPLIANCE

The Permittee shall control production or discharge to the extent necessary to maintain compliance with the terms and conditions of this permit upon reduction of efficiency, loss, or failure of its treatment facility until the treatment capacity is restored or an alternative method of treatment is provided. This requirement applies in the situation where, among other things, the primary source of power for the treatment facility is reduced, lost, or fails.

G10. REMOVED SUBSTANCES

Collected screenings, grit, solids, sludges, filter backwash, or other pollutants removed in the course of treatment or control of wastewaters shall not be resuspended or reintroduced to the effluent stream for discharge.

G11. PAYMENT OF FEES

The Permittee shall submit payment of fees associated with this permit as assessed by the Department. The Department may revoke this permit if the permit fees established under Chapter 173-224 WAC are not paid.

G12. PENALTIES FOR VIOLATING PERMIT CONDITIONS

Any person who is found guilty of willfully violating the terms and conditions of this permit shall be deemed guilty of a crime, and upon conviction thereof shall be punished by a fine of up to ten thousand dollars and costs of prosecution, or by imprisonment in the discretion of the court. Each day upon which a willful violation occurs may be deemed a separate and additional violation.

Any person who violates the terms and conditions of a waste discharge permit shall incur, in addition to any other penalty as provided by law, a civil penalty in the amount of up to ten thousand dollars for every such violation. Each and every such violation shall be a

separate and distinct offense, and in case of a continuing violation, every day's continuance shall be and be deemed to be a separate and distinct violation.